

VENDOR INVOICE

Invoice No: DAV-003296

Vendor: Davis Catering Services

Vendor ID: Vendor_0030

Terms: Net 45

Invoice Date: 2025-03-29

GL Posting Ref (JE): JE2025_0060

Description	Account	Amount
Desk accessories	5600 – Office Supplies	22,629.87

Invoice Total: 22,629.87